GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Cellular Phones – Sanction an amount of ₹.9,888/- (Rupees Nine Thousand Eight Hundred and Eighty Eight only) to M/s. Airtel Limited, Mobile Services, Hyderabad, towards uses of cellular phones (Airtel) mobile call charges for the period from 26.11.2021 to 25.12.2021 by the officers of Planning Department - Orders – Issued.

Planning (II) Department

G.O. Rt.No.200

Dated:29.12.2021
Read the following:-

1. G.O.Rt.No.158, Information Technology & Communications Dept. Dated:18.09.2012.
2. G.O.Rt.No.1628, Fin. (FMU-GAD.2) Dept. Dt.07.07.2021.
3. From Airtel Mobile Services, Hyd., Bills, Dt.27.12.2021.

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ORDER:

Sanction is hereby accorded for an amount of ₹ 9,888/- (Rupees Nine Thousand Eight Hundred and Eighty Eight only) for payment to M/s. Airtel Limited, Mobile Services, Hyderabad towards cellular phones (Airtel) mobile call charges for the period from 26.11.2021 to 25.12.2021 bills to the following mobile numbers of Planning Department:

| Sl. No | Name of the Officer (Sarvasri) | Mobile No. | As per eligibility use for officer (₹) | Bill period from 26.11.2021 to 25.12.2021 (₹) |
|---|---|---|---|---|
| 1 | P. Sunil Kumar, SO | 8520014442 | 625.00 | 399.20 |
| 2 | V.Pavani Bhai, S.O | 8008477982 | 625.00 | 352.00 |
| 3 | G.V.Subba Rao, R.O | 8008902424 | 625.00 | 349.00 |
| 4 | P.M.V.Christuveni, A.D | 9100797135 | 625.00 | 349.00 |
| 5 | J. Suresh Kumar, S.O | 9989773264 | 625.00 | 349.00 |
| 6 | A.S.K Rao, S.O | 9989773266 | 625.00 | 349.00 |
| 7 | K. Jayaprada, S.O | 9989773267 | 625.00 | 249.00 |
| 8 | Vakula Devi, S.O | 9100797134 | 625.00 | 349.00 |
| 9 | R.Rambabu, J.D | 9100797132 | 625.00 | 349.00 |
| 10 | B. Prasad, R.O | 9989773263 | 625.00 | 349.00 |
| 11 | P. S.S. Narayana, S.O. | 9989773275 | 625.00 | 349.00 |
| 12 | N. Suneetha, D.D | 9989773276 | 625.00 | 349.00 |
| 13 | Y.S.V Prasad, D.D | 9989774481 | 625.00 | 349.00 |
| 14 | B.V.Subbamma, A.S | 9989774478 | 625.00 | 349.00 |
| 15 | M. Rajeswari, S.O | 9154252469 | 625.00 | 349.00 |
| 16 | D.V.V.S. Rao, J.D | 9849901500 | 625.00 | 349.00 |
| 17 | B. Gopal, Director | 9866894331 | 1,375.00 | 349.00 |
| 18 | Asha Begum, S.O | 9849908808 | 625.00 | 349.00 |
| 19 | M.Sudarshnam, Director | 9849908807 | 1,375.00 | 349.00 |
| 20 | R.S.Srinivasa Raju, S.O | 9849908810 | 625.00 | 349.00 |
| 21 | P. Padmaja, S.O | 9849908811 | 625.00 | 349.00 |
| 22 | Drawing & Disbursing Officer | 9121296272 | 625.00 | 349.00 |
| 23 | A. Kali Prasad, J.D. | 9849901508 | 625.00 | 349.00 |
| 24 | G. Srinivasa Rao, S.O | 8374400357 | 625.00 | 399.20 |
| | CGST/SGST | | | 1,507.76 |
| | Total | | | **9,887.70 (Rounded to ₹.9,888.00)** |

2. The amount sanctioned in Para one above shall be debited to the Head of Account "2052-Secretariat General Services – M.H – 090 – Secretariat – S.H-07 - Planning Department – 130 –

3. The Planning (Claims) Department, A.P. Secretariat, Velagapudi is requested to shall draw and credit an amount of ₹.9888/- (Rupees Nine Thousand Eight Hundred and Eighty Eight only) to Account No.000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008 of the M/s. Airtel Limited Mobile Services, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

O.G RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
The General Manager, Bharti Airtel Limited,
Splendid Towers, Opposite Begumpet police station,
Begumpet, Hyderabad. Telangana-500016
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Planning (Claims) Department.
Copy to:
Sf./Sc.

// FORWARDED :: BY ORDER //

P. Sunil Kumar
SECTION OFFICER